GOVERNMENT OF ANDHRAPRADSH
ABSTRACT

CMRF - Payments to M/s. Vijaya Spuer Speciality Hospital, Vijayawada against the LOCs issued by Government, under CMRF - Orders – Issued

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REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 794 Dated: 07-06-2018

Read :

From M/s. Vijaya Spuer Speciality Hospital, Vijayawada Lr.No.Nil, dt.Nill and 15 other letter along with Original bills and LOC

ORDER:

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The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Vijaya Spuer Speciality Hospital, Vijayawada. After careful examination of the matter Government have issued the LOCs to M/s. Vijaya Spuer Speciality Hospital, Vijayawada to extend necessary treatment to the applicants:

S. No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount	Amount requested by Hospital Rs.	Amount sanctioned by Govt. Rs.	TDS Amount Rs.	Net Amount Pay to Hospital
1	Sri Remala Adinarayana, S/O Nancharaiah, T.Kothapalem, Krishna District.	73161/cmo/l/2018 Dt :16.04.2018 1,50,000/-	1,72,180/-	1,50,000/-	15,000/-	1,35,000/-
2	Smt Thota Nagamalleswaramma, W/O Thota Nageswara Rao, Near Housing Board, Krishna District.	73257/CMO/L/2018 Dt :13.04.2018 1,10,000/-	1,13,732/-	1,10,000/-	11,000/-	99,000/-
3	Kum.Kurapati jyothi, D/o Kurapati Venkateswararao, Gunadala, Krishna District.	66745/CMO/L/2018, Dt.28.03.2018, Rs.4,00,000/-	4,00,188/-	4,00,000/-	40,000/-	3,60,000/-
4	Sri.Ariga Mukteswar rao, S/o Vanamalu, Edurumondi, Krishna District.	72486/CMO/L/2018, Dt.12.04.2018, Rs.1,29,060/-	1,29,185/-	1,29,060/-	12,906/-	1,16,154/-
5	Sri.Raavi Venugopala Swamy, S/o Veeraswami, Pittallanka, Krishna District.	68539/CMO/L/2018, Dt.09.04.201/, Rs.40,650/-	45,678/-	40,650/-	4,065/-	36,585/-
6	Smt.Komarakonda Yesteru Rani, W/o komarakondara ghupathi, Pattem Palem, West Godavari District.	59833/CMO/L/2018, Dt.28.03.2018, Rs.51,420/-	52,841/-	51,420/-	5,142/-	46,278/-
7	Smt.Gokaraju Lakshmi, W/o Lakshmi Narasa Raju, Pittalavani Palem. Guntur District.	53959/CMO/L/2018, Dt.28.03.2018, Rs.70,000/-	72,517/-	70,000/-	7,000/-	63,000/-
8	Sri.Nagarapu Krishnaiah, S/o Anjaneyulu, Gampiagudem, Krishna District.	57470/CMO/L/2018, Dt.06.03.2018, Rs.5,00,000/-	5,09,624/-	5,00,000/-	50,000/-	4,50,000/-

9	Sri.Bondili Ram singh, S/o bondiliveera Badra Singh, Kandrija, Krishna district.	37594/CMO/L /2017, Dt.06.12.201 7, Rs.1,08,610/-	1,15,404/-	1,08,610/-	10,861/-	97,749/-
10	Smt.Bevara Parvathi, W/o Nagaraju, MAdhura Nagar, Krishna District.	35984/CMO/L /2017, Dt.28.11.201 7, Rs.2,17,000/-	2,20,595/-	2,17,000/-	21,700/-	1,95,300/-
11	Sri.Maddineni Venkateswarlu, S/o Raghavaiah, Nuzella Palli, Prakasam District.	35980/CMO/L /2017, Dt.02.12.201 7, Rs.1,08,610/-	1,50,691/-	1,05,691/-	10,569/-	95,122/-
12	Smt.Nallimilli Sarada, W/o Ammireddy, Cheruvu gattu, West Godavari District.	32677/CMO/L /2017, Dt.14.11.201 7, Rs.2,17,220/-	2,21,007/-	2,17,220/-	21,722/-	1,95,498/-
13	Sri.Gangula Mallaiah, S/o Venkataramaiah, Peyyala subbaiah Street, Krishna District.	62258/CMO/L /2018, Dt.20.03.201 8, Rs.50,870/-	62,258/-	50,870/-	5,087/-	45,783/-
14	Sri.Yalamarthi Dasarada Venkata Rama Mohanrao, S/o YAlamarthi Satyanarayana Murthy, Pavulurivarigudem, West Godavari District.	53581/CMO/L /2018, Dt.05.03.201 8, Rs.42,870/-	44,127/-	42,870/-	4,287/-	38,583/-
15	Smt.Allampalli Vijaya Durga, W/o Allampalli Lakshmi Narayana, Jagannaickcpur, East Godavari District.	72489/CMO/L /2018, Dt.12.04.201 8, Rs.75,000/-	75,636/-	75,000/-	7,500/-	67,500/-
16	Smt.Gajja Rangamma, W/o Chinna Nemalayya, Main road C S I church Eduruga, Krishna District.	67030/CMO/L /2018, Dt.02.04.201 8, Rs.2,17,000/-	2,19,969/-	2,17,000/-	21,700/-	1,95,300/-
Total Amount			**26,05,632/-**	**24,85,391/-**	**2,48,539/-**	**22,36,852/-**

2. After Scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.2,48,539/-(Rupees Two Lakh forty eight Thousand five Hundred and thirty nine only) towards TDS from the total bill, hereby sanction and release an amount of Rs.22,36,852/- (Rupees Twenty Two Lakh thirty six thousand Thousand Eight Hundred and fifty two only) through NEFT system to M/s. Vijaya Spuer Speciality Hospital, Vijayawada in State bank of India (Suryaraopet Branch), Vijayawada A/C No.31478506818, IFSC CODE:SBIN0011098, PAN No.AAIFV3137H.

3. The Director, M/s. Vijaya Spuer Speciality Hospital, Vijayawada is requested to acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

TO
The Director, M/s. Vijaya Spuer Speciality Hospital, Vijayawada.
Copy to:
The Collector & District Krishna, Guntur, West Godavari, East Godavari.Prakasam.
The Assistant Secretary to Hon'ble CM.
The Bank Manager, State bank of India (Suryaraopet Branch), Vijayawada.
All the applicants.

//FORWARDED ; ; BY ORDER//

SECTION OFFICER